

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TENNESSEE
EASTERN DIVISION**

**In Re:
UNCLAIMED FUNDS**

CHAPTER 13

TRANSMITTAL OF UNCLAIMED FUNDS

The Standing Chapter 13 Trustee for the Eastern Division of the Western District of Tennessee, reports the following:

1. Ninety days have passed since final distribution under 11 U.S.C. 1326 was made in the cases set forth in the attached exhibit. Payment has been stopped on all checks remaining unpaid. The names and last known addresses of the persons to whom such unnegotiated checks were issued, the amount of such checks, together with the date and check number of such checks are set forth in the attached exhibit.
2. Pursuant to the requirements of 11 U.S.C. 347(a), the Trustee has prepared checks payable to the order of the Clerk of the Court in the amount of \$3,242.65 representing unclaimed funds on the attached list of cases.

/s/Timothy H. Ivy
Chapter 13 Trustee
P.O. Box 1313
Jackson, TN 38302-1313
(731) 664-1313

EXHIBIT 1 TO TRANSMITTAL OF UNCLAIMED FUNDS IN CHAPTER 13 CASES

CASE NO.	DEBTOR NAME	CHECK NO.	PAYEE NAME	AMOUNT
05-10298	MATTLEN SAMPSON 90 CAROLANE DR APT R JACKSON, TN 38305	8363808	MATTLEN SAMPSON 533 OLD HICKORY BLVD APT 5 JACKSON, TN 38305	\$103.58 CHECK DATE 07/13/2010
TOTAL (TRUSTEE CHECK ATTACHED)				\$103.58

EXHIBIT 1 TO TRANSMITTAL OF UNCLAIMED FUNDS IN CHAPTER 13 CASES

CASE NO.	DEBTOR NAME	CHECK NO.	PAYEE NAME	AMOUNT
05-12183	BERTHA BURRIS 260 LITTLE RD. FINGER, TN 38334	8371111	BERTHA BURRIS 260 LITTLE RD. FINGER, TN 38334	\$29.65
			CHECK DATE 09/28/2010	
TOTAL (TRUSTEE CHECK ATTACHED)				\$29.65

EXHIBIT 1 TO TRANSMITTAL OF UNCLAIMED FUNDS IN CHAPTER 13 CASES

CASE NO.	DEBTOR NAME	CHECK NO.	PAYEE NAME	AMOUNT
05-12947	FANNIE LEWIS HANKINS 222 CONGER JACKSON, TN 38301	8363898	FANNIE LEWIS HANKINS 222 CONGER JACKSON, TN 38301	\$146.11 CHECK DATE 07/27/2010
TOTAL (TRUSTEE CHECK ATTACHED)				\$146.11

EXHIBIT 1 TO TRANSMITTAL OF UNCLAIMED FUNDS IN CHAPTER 13 CASES

CASE NO.	DEBTOR NAME	CHECK NO.	PAYEE NAME	AMOUNT
06-10720	JAMES GARRISON & DWANA PUSSEY GARRISON P O BOX 24 ADAMSVILLE, TN 38310	8371225	FIRST TENNESSEE BANK ATTN: BANKRUPTCY DEPARTMENT 6522 CHAPMAN HIGHWAY KNOXVILLE, TN 37920	\$645.29
			CHECK DATE	09/30/2010
TOTAL (TRUSTEE CHECK ATTACHED)				\$645.29

EXHIBIT 1 TO TRANSMITTAL OF UNCLAIMED FUNDS IN CHAPTER 13 CASES

CASE NO.	DEBTOR NAME	CHECK NO.	PAYEE NAME	AMOUNT
06-10720	JAMES GARRISON & DWANA PUSSEY GARRISON P O BOX 24 ADAMSVILLE, TN 38310	8371227	PACIFIC RIM 5930 FOURTH AVE. S. SEATTLE, WA 98108	\$223.26 CHECK DATE 09/30/2010
TOTAL (TRUSTEE CHECK ATTACHED)				\$223.26

EXHIBIT 1 TO TRANSMITTAL OF UNCLAIMED FUNDS IN CHAPTER 13 CASES

CASE NO.	DEBTOR NAME	CHECK NO.	PAYEE NAME	AMOUNT
08-11573	TIFFANY NICOLE MICHAEL 1307 HATCHIE BROWNSVILLE, TN 38012	8363612	WACHOVIA MORTGAGE 1100 CORPORATE CENTER DR., NC4717 RALEIGH, NC 27607	\$689.00 CHECK DATE 07/13/2010
TOTAL (TRUSTEE CHECK ATTACHED)				\$689.00

EXHIBIT 1 TO TRANSMITTAL OF UNCLAIMED FUNDS IN CHAPTER 13 CASES

CASE NO.	DEBTOR NAME	CHECK NO.	PAYEE NAME	AMOUNT
08-12079	TONYA L. DUNLAP 553 PINEHURST DR. APT. 38 HENDERSON, TN 38340	8363555	US DEPT OF EDUCATION NATIONAL PAYMENT CENTER PO BOX 4169 GREENVILLE, TX 75403-4169	\$40.00 CHECK DATE 07/13/2010
TOTAL (TRUSTEE CHECK ATTACHED)				\$40.00

EXHIBIT 1 TO TRANSMITTAL OF UNCLAIMED FUNDS IN CHAPTER 13 CASES

CASE NO.	DEBTOR NAME	CHECK NO.	PAYEE NAME	AMOUNT
10-11026	ROBERT F. BASSETT JR. 28 MERRITT AVE. MILFORD, CT 06460	8371210	METLIFE HOME LOANS, A DIVISION OF METLIFE BANK,NA SUCCESSOR SERVICING AGENT TO FIRST HORIZON LOANS METLIFE HOME LOANS 4000 HORIZON WAY IRVING, TX 75063	\$1,365.76 CHECK DATE 09/30/2010
TOTAL	(TRUSTEE CHECK ATTACHED)			\$1,365.76